

EXHIBIT B

W.R. GRACE & COMPANY

June 30, 2003

Client No. 734680

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INVOICE NO. 20276

Disbursements

Costs Advanced

06/23/03 Costs Advanced - CHARLES P. MC GUIRE CERT. 14.30
REPORTER 6/23

SUBTOTAL: 14.30

06/30/03 Messenger 44.32
06/30/03 Photocopies 1096.25
06/30/03 Faxes 89.00
06/30/03 Telephone 591.50
06/30/03 Travel Expense 30.45
06/30/03 Computer Searches 73.96
06/30/03 Federal Express 46.50
06/30/03 Messenger - In House 75.00

Total Costs

2,061.28

Total Due this Matter

78,305.28

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